

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 16/12/2024

Document No: INV00271545

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Customer Details:

1 Mdebe Mtshona West

80325 Tops @ Esikhawini

J Section

Esikhawini

3887

30 Days

Deliver To: 80325 Tops @ Esikhawini

1 Mdebe Mtshona West

J Section

Esikhawini

KwaZulu Natal

3887

Account

TK0228

Your PO Number

Tax Reference

4010291245

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	180.00	406.50		73,170.00	10,975.50	84,145.50
45001	KZN	Billiato	18.00	258.66		4,655.88	698.38	5,354.26
18002	KZN	Pravda Vodka - Plain 750ml	12.00	280.84		3,370.08	505.51	3,875.59

GOODS RECEIVED
Tops @ Esikhawini
REC. BY: Nonjabulo
DATE: 21/12/24 TIME: 9:38
GRV NO: _____
CLAIM NO: 906
DRIVER ID: _____
VEHICLE REG NO: _____ 010720

Signed: _____
Liquor Suppliers Durban
DEFERRED

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	81,195.96
Discount @ 0 %	0.00
Total (Excl)	81,195.96
Tax	12,179.39
NET Total ZAR (Incl)	93,375.35

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order:

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655